AMENDMENT OF SOLICITATION/MODIFICATION		ON OF CONT	OF CONTRACT		D Code Price	Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req I			. (If applicable)
08	2004JAN29	SEE SO	CHEDULE			
6. Issued By	Code W56HZV	7. Administered I		han Item 6)		Code S3603A
TACOM WARREN BLDG 231		DCMA CLEVE	LAND			
AMSTA-AQ-AHPB		ADMIRAL KII				
ARTHUR AIGELTINGER (586)574-8136 WARREN, MICHIGAN 48397-5000		555 EAST 88 BRATENAHL,		1060		
HTTP://CONTRACTING.TACOM.ARMY.MIL		BRAIENANL,	OH 44106-	1000		
EMAIL: AIGELTIA@TACOM.ARMY.MIL						
0.00	. Gt. G . G.			PAS NONE		PT HQ0337
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	l Zip Code)		9A. Amendmei	nt Of Solicitation	on No.
THE GOODYEAR TIRE & RUBBER COMPANY						
ENGINEERED PRODUCTS DIVISION 1144 EAST MARKET STREET				9B. Dated (See	Item 11)	
AKRON, OH. 44316-0001						
			X	10A. Modificat	tion Of Contra	ct/Order No.
				DAAE07-03-D-	N102/0001	
TYPE BUSINESS: Large Business Perfo	rming in U.S.			10B. Dated (Se	e Item 13)	
Code 04NP0 Facility Code				2003AUG26		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	ENTS OF SO	LICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	r receipt of Off	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referei	nce to the so	licitation and t	his amendment	, and is received prior to the
12. Accounting And Appropriation Data (If recons NO CHANGE TO OBLIGATION DATA	quired)					
NO CHANGE TO OBLIGATION DATA	-					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIO	NS OF CON	TRACTS/ORI	DERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As De	escribed In I	tem 14.		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	nanges Set Fort	h In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	in paying office	, appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of: MUTUAL	AGREEMENT	OF THE PART	TIES	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return		copies to the Iss	uing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ct matter when	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A o	r 10A. as hei	retofore change	ed. remains un	changed and in full force
and effect.			1 1011, 410 110	evorore enum	ou, 1 01111111111111111111111111111111111	
15A. Name And Title Of Signer (Type or print)			of Contracting	Officer (Type	or print)
		DARYL F. WITTED@T		MIL (586)574	-7196	
15B. Contractor/Offeror	15C. Date Signed		d States Of A			16C. Date Signed
-						
(6)	_	Ву	G! 4	/SIGNED/	\ PP* \	2004JAN29
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	Signature of	Contracting C		ORM 30 (REV. 10-83)
110-11 10 IV VI IV# UV/U		- U - U - U -			~ * * * * * * * * * * * * * * * * * * *	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PHN/SHN DAAE07-03-D-N102/0001 MOD/AN	ID 08

Name of Offeror or Contractor: the goodyear tire & rubber company

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF MODIFICATION 08 IS TO REVISE DELIVERY DATES.
- 2. DUE TO EXPEDITED REQUIREMENTS FOR THE BRADLEY PROGRAM THE DELIVERY DATE OF T-1571 ROLLED TRACK TO UDLP IN YORK, PA UNDER CLIN 0071AB, IS REVISED TO 28 FEB 2004. THE DELIVERY DATE OF T-1571 TRACK UNDER CLIN 0071AA, DOC REL CD 005, DEL REL CD 003 IS BY 5,478 FROM 30,000 TO 24,522. DEL REL CD 005 IS ADDED FOR A QUANTITY OF 5,478 WITH A DELIVERY DATE OF 30 APR 2004.
- 3. AS A RESULT OF THIS MODIFICATION THE TOTAL AMOUNT OF THE CONTRACT REMAINS UNCHANGED. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N102/0001 MOD/AMD 08

Page 3 of 4

Name of Offeror or Contractor: The GOODYEAR TIRE & RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0071AA	PRODUCTION QUANTITY	255000	EA	\$103.17000	\$ 26,308,350.00
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: T-1571 TRACK SHOE, VEHICULA PRON: EH34L234EH PRON AMD: 09 ACRN: AB AMS CD: 060011				
	Description/Specs./Work Statement TOP DRAWING NR: 12359466-7 DATE: 17-MAR-2002				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 005 W56HZV3297T602 W91QSU J 2 DEL REL CD QUANTITY DEL DATE 001 10,392 31-DEC-2003				
	002 30,000 31-JAN-2004				
	003 24,522 28-FEB-2004				
	004 30,000 31-MAR-2004				
	005 5,478 30-APR-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W91QSU) SR 0003 HQ HHC THTR DIST CTR D OPERATION ENDURING FREEDOM AWCF SSF APO AE 09889				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-N102/0001				
0071AB	PRODUCTION QUANTITY	5478	EA	\$ 103.17000	\$ 565,165.26

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N102/0001 MOD/AMD 08

Page 4 of 4

Name of Offeror or Contractor: The Goodyear tire & Rubber Company

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: T1571 TRACK SHOE, VEHICULA PRON: 7221090G72 PRON AMD: 01 ACRN: AC AMS CD: 31102897002				
	Description/Specs./Work Statement TOP DRAWING NR: 12359466-7 DATE: 17-MAR-2002				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80KTY3196D002 CK0P12 M 1 PROJ CD BRK BLK PT GBB DEL REL CD QUANTITY DEL DATE 001 5,478 28-FEB-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (CKOP12) XR UNITED DEFENSE L P GROUND SYSTEMS DIVISON 1100 BAIRS RD PO BOX 15512 YORK PA 17405-1512				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-N102/0001				